

VENDOR PAYMENTS
Mental Health and Developmental Disabilities
JANUARY 2010

Vendor Name	Description	Amount Paid
A To Z Marketing Inc	Printing and Duplicating	35.97
A To Z Marketing Inc	Printing and Duplicating	21.38
A To Z Marketing Inc	Supplies and Materials	127.84
A. A. Martin Housing	Grants and Subsidies	241.80
Aaf International	Motor Vehicle Operation	2,693.22
Abbott Nutrition	Supplies and Materials	332.00
Ace Hardware Of Bearden Llc	Supplies and Materials	69.00
Ace Hardware Of Dayton Boulevard Inc	Supplies and Materials	583.88
Action Counseling & Consulting	Grants and Subsidies	15,505.00
Adecco Employment Services	Prof Services Third Party	2,626.75
Adt Security Services Inc	Maint. & Repairs	148.96
Advanced Foot Care	Grants and Subsidies	550.00
Air & Hydraulic Equipment Inc	Maint. & Repairs	343.30
Airgas Mid-America, Inc	Supplies and Materials	462.85
Airgas South Inc	Rentals and Insurance	536.61
Aladdin Temp Rite	Rentals and Insurance	22,542.28
Aladdin Temp Rite	Supplies and Materials	1,061.10
Alcohol & Drug Council Of Middle Tn	Grants and Subsidies	5,805.00
Alice Wellborn Sasser	Prof Services Third Party	2,612.50
All Pro Nursing, Inc	Prof Services Third Party	25,510.25
Allied Staffing	Prof Services Third Party	645.00
Allied Waste Services #841	Utilities and Fuel	4,728.76
Alric D Hawkins	Prof Services Third Party	2,960.00
Amer Society Of Health System Pharmacist	Prof Services Third Party	259.00
American Bar Assoc - Comm on Mental &	Prof Services Third Party	470.00
American College of Physicians	Supplies and Materials	75.00
American Home Patient Centers Inc.	Rentals and Insurance	175.00
American Paper & Twine Co	Supplies and Materials	5,082.70
American Paper & Twine Co	Supplies and Materials	1,869.32
American Paper & Twine Co	Supplies and Materials	1,133.37
American Paper & Twine Co	Supplies and Materials	2,083.88
American Paper And Twine	Supplies and Materials	2,345.35
American Paper And Twine	Supplies and Materials	1,024.72
American Paper And Twine	Supplies and Materials	346.46
American Red Cross	Training	145.00
Ameri-Kare Inc	Grants and Subsidies	1,995.00
Ameripride	Maint. & Repairs	264.31
Anderson County Health Council	Grants and Subsidies	7,362.35
Anesthesia Medical Group	Prof Services Third Party	241.44
Anesthesiologists Assoc Pc	Grants and Subsidies	51.90
Angelica-Ooltewah	Maint. & Repairs	4,698.29
Angelica-Ooltewah	Maint. & Repairs	4,272.60
Aphesis House	Grants and Subsidies	1,999.86
Aquaphase Inc	Maint. & Repairs	325.00
Aquis Communications Inc	Communications	351.32
Aquis Communications Inc	Supplies and Materials	80.00
Aquis Communications Inc	Communications	864.07
Aquis Communications Inc	Communications	652.20
Aquis Communications Inc	Prof Services Third Party	40.00
Aramark	Supplies and Materials	33.61
Aramark Uniform Services	Supplies and Materials	38.25
Arbon Equipment Corp	Maint. & Repairs	434.00
Ascend Management Innovations Llc	Prof Services Third Party	70,083.74

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Vendor Name	Description	Amount Paid
Assoc Of Univ Radiologists	Prof Services Third Party	37.26
Associates In Gastroentology	Prof Services Third Party	306.36
At & T	Communications	29.30
At & T	Communications	14.42
At & T	Communications	180.24
At & T	Communications	61.46
AT&T Advertising & Publishing	Prof Services Third Party	47.81
Atc Healthcare Services Inc	Prof Services Third Party	1,068.75
Atc Healthcare Services Inc	Prof Services Third Party	2,883.00
Athens Paper	Supplies and Materials	33.80
Atlanta Gas Light Co	Utilities and Fuel	16,526.45
Atlanta Gas Light Co	Utilities and Fuel	284.40
Auto-Chlor System	Supplies and Materials	265.40
Auto-Chlor System	Rentals and Insurance	339.90
Auto-Chlor System Of Mid South	Supplies and Materials	346.45
Auto-Chlor System Of Mid South	Rentals and Insurance	459.80
Auto-Chlor System Of Mid South	Supplies and Materials	170.00
Auto-Chlor System Of Mid South	Rentals and Insurance	169.95
B & E Electronics Inc.	Maint. & Repairs	340.00
B Sharp Blades Ltd	Supplies and Materials	724.80
Baptist Eye Surgeons, PLLC	Prof Services Third Party	230.94
Baptist Hospital, Inc	Grants and Subsidies	1,068.00
Barnes & Noble Booksellers At Opry Mills	Supplies and Materials	59.20
Batteries Plus	Supplies and Materials	29.90
Beh Erlanger	Grants and Subsidies	6,087.37
Behavioral Health Initiatives, Inc	Grants and Subsidies	104,795.00
Beth Home Christian Ministry, Inc	Grants and Subsidies	223.20
Bethlehem Centers Of Nashville	Grants and Subsidies	6,568.84
Big Brothers Big Sisters Of Middle Tn	Grants and Subsidies	22,535.00
Bolivar Energy Authority	Utilities and Fuel	95,404.86
Bolivar General Hospital	Prof Services Third Party	812.04
Bordeaux Community Development Corp	Grants and Subsidies	4,999.64
Boys & Girls Clubs Of The Maury County	Grants and Subsidies	3,416.66
Brookhaven Care Home	Grants and Subsidies	1,377.00
Brother International Corporation	Supplies and Materials	1,313.76
Brown Appliance Parts Co Inc	Supplies and Materials	126.25
Bsn Sports	Supplies and Materials	172.18
Buffalo Valley Inc	Grants and Subsidies	50,109.98
Builders Hdwe Co Of Chatta Inc	Supplies and Materials	114.75
C C Dickson Co	Supplies and Materials	848.65
Cadas Inc	Grants and Subsidies	63,890.00
Cardinal	Supplies and Materials	12,337.50
Cardinal Distribution	Supplies and Materials	181.93
Cardinal Distribution	Supplies and Materials	29,653.77
Cardinal Health	Supplies and Materials	51,665.26
Cardinal Health	Supplies and Materials	8,378.74
Care Of Savannah, Inc.	Grants and Subsidies	2,477.94
Career Staff Unlimited Inc	Prof Services Third Party	499.38
Carey Counseling Ctr	Grants and Subsidies	138,265.05
Carol K Witherington	Prof Services Third Party	2,150.00
Carolina Imaging Products	Data Processing	3,204.05
Case Management	Grants and Subsidies	69,162.84
Cdw Government Inc	Data Processing	430.86

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Vendor Name	Description	Amount Paid
Centennial Heart Llc	Prof Services Third Party	53.16
Centerstone Community Mnlt Hlth Cntr Inc	Grants and Subsidies	813,020.28
Chambers Roofing And Siding Inc	Maint. & Repairs	4,000.00
Charles T Baker	Prof Services Third Party	2,880.00
Chattanooga Council On Aids, Resources,	Grants and Subsidies	14,846.26
Chattanooga Fire Protection	Maint. & Repairs	361.00
Cherokee Health Systems	Grants and Subsidies	229,305.84
Child & Family Tennessee	Grants and Subsidies	28,590.10
Children'S Center Of The Cumberlands	Grants and Subsidies	27,232.14
Cintas Document Management	Prof Services Third Party	55.47
Cintas Document Management	Prof Services Third Party	467.99
Cintas Document Management	Prof Services Third Party	474.40
Cintas Document Management	Prof Services Third Party	345.60
City Of Memphis Board Of Education	Grants and Subsidies	115,208.81
Cocaine & Alcohol Awareness Program Inc	Grants and Subsidies	64,349.36
Cockrell Banana Co	Supplies and Materials	92.75
Cogent Systems Inc	Prof Services Third Party	1,304.00
Comcare, Inc	Prof Services Third Party	1,977.60
Comcare, Inc	Prof Services Third Party	1,483.20
Comcare, Inc	Prof Services Third Party	92.70
Comcare, Inc	Prof Services Third Party	865.20
Comprehensive Community Services	Grants and Subsidies	94,589.83
Compumed, Inc.	Prof Services Third Party	918.00
Continental Research Corp	Supplies and Materials	238.40
CrossBridge Inc	Grants and Subsidies	3,000.00
Cs3 Inc	Supplies and Materials	246.00
Cumberland Emergency Physicians Pc	Prof Services Third Party	694.71
Cumberland Lung Specialists, Pc	Prof Services Third Party	968.14
Cummins Crosspoint Llc	Maint. & Repairs	233.10
Custom Media Services	Supplies and Materials	1,319.96
Daniel Payne Outreach Ministries Inc	Grants and Subsidies	8,136.31
Darneta G Brown	Prof Services Third Party	2,175.00
David Eakes Md	Prof Services Third Party	680.00
Demetria L Yarbrough	Prof Services Third Party	1,560.00
Dentacare of Knoxville PC	Prof Services Third Party	180.00
Dental Health Products, Inc.	Supplies and Materials	250.70
Direct Supply Healthcare Equipment	Supplies and Materials	411.94
Dismas Alliance Inc	Grants and Subsidies	5,000.00
Dixie Industrial Serv Inc	Maint. & Repairs	1,287.90
Dixie Industrial Serv Inc	Supplies and Materials	855.18
Dixie Produce Inc	Supplies and Materials	996.00
Donelson Optical Service	Prof Services Third Party	220.00
Downtown Memphis Ministry	Grants and Subsidies	12,135.02
Dr Stephen Daniel Dds	Prof Services Third Party	450.00
Dyna Systems	Supplies and Materials	72.85
Earhtgrains Baking Co Inc	Supplies and Materials	314.21
East Tenn State University	Grants and Subsidies	19,153.66
Ed Lindsey Industries For The Blind	Supplies and Materials	76.58
Ed Lindsey Industries For The Blind	Supplies and Materials	413.50
Eduardo Esteban Tellez Md	Prof Services Third Party	1,185.52
Eduardo Esteban Tellez Md	Prof Services Third Party	625.00
Electric Power Board of Chatta	Utilities and Fuel	21,669.84
Electronic Controls Inc	Maint. & Repairs	125.00

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Vendor Name	Description	Amount Paid
Electronic Controls Inc	Supplies and Materials	1,011.98
Emdeon Business Services	Data Processing	4,458.90
Emelito R Pinga Md	Prof Services Third Party	7,400.00
Emt Associates Inc	Grants and Subsidies	32,221.30
Encore Medical Staffing	Prof Services Third Party	3,855.00
English Mountain Recovery	Grants and Subsidies	1,075.00
Erlanger Health System	Grants and Subsidies	5,311.60
Erlanger Medical Ctr Hospital	Grants and Subsidies	218.00
Erlanger Vascular Lab	Grants and Subsidies	6.64
Esiri Esin	Prof Services Third Party	5,910.00
Exodus Community Outreach Services	Grants and Subsidies	1,000.00
Fedex	Communications	152.31
Fedex	Communications	3.23
Fedex	Communications	68.91
Fedex	Communications	86.31
Fedex	Communications	66.97
Ferguson Enterprises Inc	Supplies and Materials	933.75
Fire Prevention Bureau	Prof Services Third Party	50.00
First United Pentecostal Church	Grants and Subsidies	2,000.00
Flav-O-Rich, Llc	Supplies and Materials	50.40
Flav-O-Rich, Llc	Supplies and Materials	645.30
Florence Crittenton Agency	Grants and Subsidies	6,485.87
Focus Group Prison Ministries	Grants and Subsidies	996.24
Food City #674	Supplies and Materials	188.66
Fortwood Center Inc	Grants and Subsidies	65,622.84
Foster Electric	Maint. & Repairs	1,680.00
Frayser Millington North Shelby	Grants and Subsidies	48,398.44
Frontier Health Inc	Grants and Subsidies	319,772.00
Ft Sanders Reg Med Center	Prof Services Third Party	5,841.94
Fulfillment Healthcare Services Llc	Prof Services Third Party	10,125.00
Gallaher & Associates Inc	Maint. & Repairs	102.00
Girls Incorporated Of Memphis	Grants and Subsidies	10,467.29
Global Industrial Supply Inc	Prof Services Third Party	11.15
Global Industrial Supply Inc	Supplies and Materials	64.35
Goodway Technologies Corp	Prof Services Third Party	9.96
Goodway Technologies Corp	Supplies and Materials	260.00
Gordon Food Service, Inc	Supplies and Materials	2,893.97
Gordon Food Service, Inc	Supplies and Materials	189.82
Grace House	Grants and Subsidies	2,990.00
Grainger	Supplies and Materials	172.64
Grainger	Supplies and Materials	3,036.88
Grainger	Supplies and Materials	1,007.25
Grainger	Supplies and Materials	1,355.07
Grandpas House Inc	Grants and Subsidies	1,615.00
Graybar	Supplies and Materials	91.50
Greater Faith Community Action Corp	Grants and Subsidies	1,416.32
Greater Faith Missionary Baptist Church	Grants and Subsidies	1,465.00
Greater Revelations Missionary Baptist	Grants and Subsidies	1,806.84
Guardian Healthcare Providers, Inc	Prof Services Third Party	2,078.93
Guardian Healthcare Providers, Inc	Prof Services Third Party	41,075.33
Guilford Publications Inc.	Supplies and Materials	78.90
Hamilton A Small Md	Prof Services Third Party	1,920.00
Hamilton County Coalition	Grants and Subsidies	30,563.07

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Vendor Name	Description	Amount Paid
Hamilton Place Insurance	Prof Services Third Party	100.00
Hardeman County Ambulance Service	Prof Services Third Party	655.42
Hardeman County Office Of Solid Waste	Utilities and Fuel	542.06
Healing Word Counseling Center	Grants and Subsidies	59,641.00
Health Care Logistics	Supplies and Materials	162.29
Health Care Logistics	Supplies and Materials	174.80
Helen Ross McNabb Center	Grants and Subsidies	213,775.95
Helen Ross McNabb Ctr, Inc.	Grants and Subsidies	67,122.76
Heres Hope Counseling Center	Grants and Subsidies	15,998.96
Hill Manufacturing Company Inc.	Supplies and Materials	432.00
Hill Manufacturing Company Inc.	Supplies and Materials	873.55
Hill-Rom Co Inc	Rentals and Insurance	210.00
Hope Of East Tennessee Inc	Grants and Subsidies	4,980.00
Hubert Company	Supplies and Materials	114.71
Humphreys County Drug Alliance Inc	Grants and Subsidies	8,931.24
Huntland Schools	Grants and Subsidies	18,513.28
Indira Devi Challa	Prof Services Third Party	6,720.00
Infolab Inc	Supplies and Materials	1,713.60
Infolab Inc	Supplies and Materials	395.07
Institutional Wholesale Co Inc	Supplies and Materials	391.20
Integrated Wireless	Supplies and Materials	918.00
Internal Revenue Service	Grants and Subsidies	34,083.00
International Fire Protection Inc	Maint. & Repairs	1,475.00
International Systems Of America Inc	Maint. & Repairs	203.63
Interstate Brands Corp/ Merita	Supplies and Materials	851.25
Interstate Brands Corporation	Supplies and Materials	691.75
J & B Medical Supply Company Inc	Supplies and Materials	232.75
JD Helton Roofing Co Inc	Supplies and Materials	105.36
J L M Office Products Inc	Supplies and Materials	27.80
J L M Office Products Inc	Data Processing	245.95
J.B.Lippincott Co.	Prof Services Third Party	504.18
Jackson Area Council On Alcohol &	Grants and Subsidies	16,592.00
Jackson Madison Co General Hospital	Prof Services Third Party	210.37
Jackson Pathology Group PC	Prof Services Third Party	35.72
Jackson Radiology Associates Pa	Prof Services Third Party	81.18
Jackson Urological Associates Pc	Prof Services Third Party	39.15
Jackson-Madison Co Gen Hospital	Prof Services Third Party	819.45
James Evans Lyne	Prof Services Third Party	9,420.00
Janice Jones	Prof Services Third Party	2,502.50
Jason Foundation	Grants and Subsidies	14,282.00
John E Miller Md	Grants and Subsidies	135.00
Johnson City Medical Center	Grants and Subsidies	144,876.00
Journey With Jesus	Grants and Subsidies	1,999.94
Joyce Freedom Home	Grants and Subsidies	130.20
JupiterImages	Prof Services Third Party	1,599.00
Kdr Enterprises	Prof Services Third Party	1,485.00
Kelsan, Inc	Supplies and Materials	154.00
Kelsan, Inc	Maint. & Repairs	65.00
Kelsan, Inc	Supplies and Materials	1,197.40
Kenny Terry Md	Prof Services Third Party	5,280.00
Kimco Environmental Pest Svcs	Maint. & Repairs	60.00
Knox County Schools	Prof Services Third Party	1,060.00
Knoxville Emergency Phys Group	Prof Services Third Party	164.22

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Vendor Name	Description	Amount Paid
Knoxville Neurology Clinic	Prof Services Third Party	214.32
Knoxville Podiatry Group	Prof Services Third Party	102.65
Knoxville Radiological Group	Prof Services Third Party	447.01
Knoxville Utility Board	Utilities and Fuel	87,616.31
Kone Inc	Maint. & Repairs	1,604.00
Kone Inc	Maint. & Repairs	731.59
Kone Inc	Maint. & Repairs	481.00
Kone Inc	Maint. & Repairs	616.20
Kraus Model Cleaner	Maint. & Repairs	4,408.22
Kraus Model Cleaner	Maint. & Repairs	2,644.35
Kroger Ltd Partnership I	Supplies and Materials	28.69
Lab Safety Supply	Supplies and Materials	126.00
Laboratory Corp. Of America Holdings	Prof Services Third Party	4,657.05
Laboratory Corp. Of America Holdings	Prof Services Third Party	5,845.77
Laboratory Corp. Of America Holdings	Prof Services Third Party	26,321.23
Lacey'S Care Facility	Grants and Subsidies	148.80
Laerdal Medical Corp	Supplies and Materials	305.50
Lambert'S Health Care	Prof Services Third Party	90.00
Lawson Products Inc	Supplies and Materials	1,082.08
Lebanon Chemicals Inc	Supplies and Materials	676.20
Lexis Nexis Matthew Bender	Prof Services Third Party	69.71
Lexis Nexis Matthew Bender	Prof Services Third Party	69.71
Life Changes In Progress	Grants and Subsidies	195.00
Life Management Institute	Grants and Subsidies	110.00
Lighthouse Mission Ministries	Grants and Subsidies	15,000.00
Lincoln Glass Co., Inc.	Supplies and Materials	193.10
Linda Lewis	Travel	40.48
Liver & Gastroenterology Center	Grants and Subsidies	95.84
Lonesource Inc	Supplies and Materials	251.39
Lonesource Inc	Data Processing	11.99
Love Temple Community Outreach	Grants and Subsidies	4,999.72
Lowes Home Centers Inc	Supplies and Materials	54.85
M.J. Kellner Company, Inc.	Supplies and Materials	6,062.76
M.J. Kellner Company, Inc.	Supplies and Materials	861.36
Madhu Sudhan Mudiam	Prof Services Third Party	6,440.00
Madison Academy & Linen Services	Maint. & Repairs	14,667.70
Mary L Dougherty	Prof Services Third Party	2,524.58
Master Blaster Pressure Cleaning Co.	Maint. & Repairs	250.00
Maxim Healthcare Services Inc	Prof Services Third Party	1,088.00
Mcdonald Locksmith Supply Inc	Supplies and Materials	123.21
Mcmaster Carr Supply Co	Communications	5.67
Mcmaster Carr Supply Co	Supplies and Materials	153.94
Mead/ Westvaco	Supplies and Materials	115.43
Medi Dose Inc	Supplies and Materials	552.31
Medical Necessities And Services Llc	Prof Services Third Party	22.76
Medical Staffing Network, Inc.	Prof Services Third Party	759.04
Medical Waste Services Llc	Utilities and Fuel	1,151.15
Medline Health Care Co.	Unclassified	23.85
Medline Industries Inc	Supplies and Materials	401.80
Medline Industries Inc	Supplies and Materials	721.08
Med-Ray, Inc	Grants and Subsidies	160.00
Meharry Medical College	Grants and Subsidies	60,889.52
Memphis Area Intergroup Association	Supplies and Materials	317.50

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Memphis Recovery Centers Inc	Grants and Subsidies	4,999.84
Mending Hearts Inc	Grants and Subsidies	4,995.00
Mental Health Association	Grants and Subsidies	50,682.00
Mental Health Cooperative Inc	Grants and Subsidies	116,508.87
Metro Mechanical Cont Inc	Maint. & Repairs	2,648.09
Metro Medical Supply	Supplies and Materials	89.47
Metro Services Inc	Maint. & Repairs	584.97
Metro Water	Utilities and Fuel	157.58
Metro Water	Utilities and Fuel	445.02
Metro Water	Utilities and Fuel	8,072.93
Mi Yu	Prof Services Third Party	159.02
Michael J Fuller	Prof Services Third Party	1,256.00
Middle Tenn Exterminating Co	Maint. & Repairs	51.00
Middle Tenn Exterminating Co	Maint. & Repairs	215.00
Milestone Staffing Services Inc	Prof Services Third Party	14,735.52
Mobile Images, Llc	Prof Services Third Party	2,640.33
Monroe Systems For Business Inc	Supplies and Materials	38.00
Moore Medical Corp	Supplies and Materials	472.59
Moore Medical Llc	Supplies and Materials	70.95
Moore Wallace North America, Inc	Supplies and Materials	1,801.28
Mount Hopewell Coummunity Development	Grants and Subsidies	995.00
Mountain City Service, Inc	Maint. & Repairs	764.00
Mowery'S Boarding Home	Grants and Subsidies	279.00
Muratec America Inc	Supplies and Materials	1,740.00
Murfreesboro Housing Authority	Grants and Subsidies	6,156.18
N R S, LLC	Prof Services Third Party	958.30
Nami Tennessee	Grants and Subsidies	20,930.87
Nashville Bone & Joint Pllc	Prof Services Third Party	185.46
Nashville Cash & Carry	Supplies and Materials	99.19
Nashville Fire Department-Ems	Prof Services Third Party	444.10
Nashville Gas	Utilities and Fuel	507.42
Nashville Gas	Utilities and Fuel	3,175.97
Nashville General Hospital	Grants and Subsidies	388.00
Nashville Prevention Partnership	Grants and Subsidies	9,224.25
Nasmhpd	Prof Services Third Party	1,737.50
Nasreen A Mallik Md	Prof Services Third Party	4,960.00
National Toxicology Specialists Inc	Prof Services Third Party	1,334.00
National Toxicology Specialists Inc	Prof Services Third Party	46.00
National Toxicology Specialists Inc	Prof Services Third Party	1,012.00
Nehemiah Recovery Center	Grants and Subsidies	4,161.46
NES	Utilities and Fuel	23,957.40
NES	Utilities and Fuel	5,105.32
NES	Utilities and Fuel	967.62
Netsmart New York Inc	Prof Services Third Party	42,328.00
Neurosurgical Group Of Chatt	Grants and Subsidies	42.86
New Horizon Family Practice	Prof Services Third Party	1,120.67
Newspaperclip.Com	Prof Services Third Party	199.00
New wave Communications	Communications	52.26
Nhc/ Op, Lp	Prof Services Third Party	12,336.00
Nicholas R Waddell	Prof Services Third Party	6,560.00
No Limit Barber Shop	Prof Services Third Party	88.00
Northcrest Medical Center	Supplies and Materials	105.00
Nursefinders Of Knoxville	Prof Services Third Party	32,967.41

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Nursefinders, Inc	Prof Services Third Party	11,374.50
Nurses For Newborns Of Tn	Grants and Subsidies	12,875.00
Oasis Center Inc	Grants and Subsidies	26,787.00
Oce' Imagistics Inc	Rentals and Insurance	3,318.00
Oce' Imagistics Inc	Rentals and Insurance	6,262.00
Oce' Imagistics Inc	Rentals and Insurance	9,865.00
Oce' Imagistics Inc	Rentals and Insurance	37.00
Oce' Imagistics Inc	Rentals and Insurance	11,356.00
Oce' Imagistics Inc	Rentals and Insurance	12,685.00
Ogletrees Care Home	Grants and Subsidies	62.00
Open Communications International Inc	Prof Services Third Party	107.50
Oreilly Auto Parts	Motor Vehicle Operation	8.97
Orleans Care Home	Grants and Subsidies	279.00
Orthopaedic Inst of Chattanooga	Grants and Subsidies	265.00
Otters Office Products	Supplies and Materials	56.00
Pacific Inst For Research And Evaluation	Grants and Subsidies	22,656.80
Park Center Inc	Grants and Subsidies	95,603.85
Parkridge East Hospital	Grants and Subsidies	173.13
Parkridge Medical Center	Grants and Subsidies	4,232.25
Parkridge Valley Hospital	Grants and Subsidies	185.67
Parkwest Medical Center	Grants and Subsidies	35,881.40
Parkwest Medical Ctr	Grants and Subsidies	148,661.58
Pathfinders Inc	Grants and Subsidies	48,219.98
Pathology Laboratory Pc	Prof Services Third Party	40.30
Pathways Of Tennessee	Grants and Subsidies	135,284.79
Pathways Of Tennessee Inc	Grants and Subsidies	115,719.69
Patricia L. Allen	Prof Services Third Party	1,684.08
Patrick Grapevine Dui Institute	Grants and Subsidies	1,010.00
Paul B Googe, Md, Pc	Prof Services Third Party	94.64
Paul D'Cruz	Prof Services Third Party	2,496.00
Pca Southeast	Grants and Subsidies	170.00
Peggy P Emberson Dmd	Prof Services Third Party	9,211.50
Phases Inc	Grants and Subsidies	2,000.00
Pinnacle Technologies Inc	Supplies and Materials	792.63
Pitney Bowes Inc	Rentals and Insurance	234.00
Pitney Bowes Inc	Rentals and Insurance	192.00
Pitney Bowes Inc	Rentals and Insurance	210.00
Pitney Bowes Inc	Rentals and Insurance	486.00
Pitney Bowes Mailing Systems	Rentals and Insurance	1,200.00
Pitney Bowes Postage By Phone	Communications	1,500.00
Pitney Bowes Postage By Phone/ Cmrs-Pbp	Rentals and Insurance	1,200.00
Place Of Hope	Grants and Subsidies	4,999.32
Pomeroy It Solutions Sales Co Inc	Data Processing	2,405.44
Premier Transportation Services	Prof Services Third Party	856.80
Professional Care Services of West Tn In	Grants and Subsidies	245,625.09
Project Return Inc	Grants and Subsidies	4,730.00
Promise Center Inc	Grants and Subsidies	728.14
Psg Solutions Inc	Prof Services Third Party	13,060.75
Pullman/ Holt Corp	Supplies and Materials	6,464.00
Pye Barker Fire & Safety Equip	Maint. & Repairs	149.00
Pyramid Recovery Center Inc	Grants and Subsidies	3,235.00
Qs1 Data Systems	Data Processing	525.75
Qs1 Data Systems	Data Processing	525.75

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Qs1 Data Systems	Maint. & Repairs	525.75
Quality Tire Center Inc	Motor Vehicle Operation	88.00
Questcare Group Home	Grants and Subsidies	260.40
Quinco Community Mental Health Center	Grants and Subsidies	88,843.05
R L Schreiber, Inc	Supplies and Materials	401.15
Radio Shack	Supplies and Materials	29.98
Radio Shack	Data Processing	25.98
Radiology Alliance, Pc	Prof Services Third Party	1.73
Recovery Community Inc	Grants and Subsidies	1,000.00
Re-Entry Recovery Residences	Grants and Subsidies	1,000.00
Regional Medical Center At Memphis	Prof Services Third Party	64,103.44
Regional Medical Center At Memphis	Supplies and Materials	190.80
Register Of Deeds	Prof Services Third Party	361.98
Renewal House Inc	Grants and Subsidies	35,227.00
Rice Services Inc	Prof Services Third Party	62,069.76
Ridgeview Psychiatric Hospital & Center	Grants and Subsidies	95,057.09
Rip Advisory Committee Inc	Grants and Subsidies	3,300.00
Roane Cnty Anti-Drug Coalition	Grants and Subsidies	10,450.94
Rosewood Supportive Services Inc	Grants and Subsidies	648.00
Ross Products	Supplies and Materials	2,220.27
Ross Products	Supplies and Materials	269.70
Rural/ Metro Of Tennessee, Lp	Prof Services Third Party	446.09
Samaritan Center Inc	Grants and Subsidies	5,000.00
Sammon Preston Rolyan	Supplies and Materials	28.22
Sasser Oil Co. Inc.	Motor Vehicle Operation	344.10
Select Air Services Llc	Maint. & Repairs	270.98
Senior Center Inc	Grants and Subsidies	148.80
Serenity House	Grants and Subsidies	8,370.00
Service Associates-Knoxville	Prof Services Third Party	141.00
Shamrock Scientific Specialty Syst Inc	Prof Services Third Party	8.48
Shamrock Scientific Specialty Syst Inc	Supplies and Materials	232.18
Sharon Archer Care Home	Grants and Subsidies	669.60
Shelby County Government	Grants and Subsidies	7,532.64
Shelby County Healthcare Corp	Prof Services Third Party	72,260.72
Shields Electronics Of	Supplies and Materials	88.34
Shoe Corporation Of Birmingham	Supplies and Materials	377.35
Simplex/ Grinnell Lp	Supplies and Materials	864.57
Sitters And More, Inc	Prof Services Third Party	3,048.50
Sitters And More, Inc	Grants and Subsidies	18,734.00
Skyline Medical Center	Grants and Subsidies	4,895.00
Sm Lawrence Company Inc	Maint. & Repairs	3,026.96
Sm Lawrence Company Inc	Supplies and Materials	2,205.88
Sodexho/ Tn Cook-Chill	Supplies and Materials	2,601.01
Sodexho/ Tn Cook-Chill	Supplies and Materials	8,160.71
Sonshine Produce Co Inc	Supplies and Materials	642.50
South Western Communications Inc	Maint. & Repairs	2,732.50
Southeast Mental Health Center	Grants and Subsidies	230,180.72
Southeast Tn Human Resource Agency	Grants and Subsidies	12,664.60
Southern Pathology Associates	Grants and Subsidies	592.00
Southern Spine Center Plc	Prof Services Third Party	140.58
Southern Trophy House Inc	Supplies and Materials	822.44
Southstar Energy Services, Llc	Utilities and Fuel	24,667.82
Sport Supply Group Inc	Supplies and Materials	715.58

VENDOR PAYMENTS
Mental Health and Developmental Disabilities
JANUARY 2010

Vendor Name	Description	Amount Paid
Stanley J Bodner	Prof Services Third Party	113.31
Stanley Security Solutions Inc	Supplies and Materials	3,400.47
Stanley Security Solutions Inc	Supplies and Materials	3,758.34
STARS Nashville	Grants and Subsidies	13,322.75
Stepping Out Inc	Grants and Subsidies	6,767.14
Steps House Inc	Grants and Subsidies	5,000.00
Stericycle, Inc	Utilities and Fuel	273.12
Stericycle, Inc	Maint. & Repairs	49.95
Steven L Spalding Inc	Prof Services Third Party	6,200.00
Successful Survivors	Grants and Subsidies	2,070.00
Summit Medical Assoc	Prof Services Third Party	2,179.36
Summit Medical Center	Grants and Subsidies	4,924.48
Summit View Health Services Llc	Prof Services Third Party	1,940.00
Summit View Health Services Llc	Prof Services Third Party	4,180.00
Sunny Kim	Prof Services Third Party	4,480.00
Super Kmart 4968	Supplies and Materials	20.00
Superior Water Services Inc	Maint. & Repairs	255.00
Susan Robinson	Prof Services Third Party	2,033.29
Synergy Foundation, Inc	Grants and Subsidies	15,000.00
T H S Foodservice Company	Supplies and Materials	529.70
Tanya Porashka	Prof Services Third Party	3,600.00
Teen Challenge	Grants and Subsidies	1,006.38
Teen Challenge Of The Mid-South Inc	Grants and Subsidies	2,005.30
Telcom Marketing Group Inc	Maint. & Repairs	160.20
Temple Beyth-Ei Hoshea Center	Grants and Subsidies	1,185.00
Temps Inc/ Nursing Innovations	Prof Services Third Party	2,064.00
Tennessee Community Health Services Inc	Grants and Subsidies	3,210.00
Tennessee Community Services Agency	Grants and Subsidies	103,499.21
Tennessee Foreign Language Institute	Prof Services Third Party	1,190.00
Tennessee Independent Colleges and	Grants and Subsidies	4,144.73
Tennessee Respite Coalition	Grants and Subsidies	20,590.71
Tennessee Urologic Associates PLLC	Prof Services Third Party	21.69
Tennessee Valley Teen Challenge Inc	Grants and Subsidies	2,000.00
Tennessee-American Water Compa	Utilities and Fuel	2,469.16
The Hart Center	Grants and Subsidies	21,759.90
The Joint Commission	Prof Services Third Party	5,325.00
The Joint Commission	Prof Services Third Party	3,905.00
The Joint Commission	Prof Services Third Party	2,165.00
The Neurology Group, Pc	Prof Services Third Party	94.00
The Next Door	Grants and Subsidies	14,000.00
The Next Door Inc	Grants and Subsidies	2,941.28
The Next Step Home Inc	Grants and Subsidies	775.00
The Steel Store	Supplies and Materials	307.92
The Surgical Clinic PLLC	Prof Services Third Party	33.05
The Tennessean	Prof Services Third Party	939.75
The University Of Tn Health Science Ctr	Prof Services Third Party	25,226.38
Therapeutic Research	Supplies and Materials	64.00
Thomson West	Prof Services Third Party	1,660.00
TLC Housing Management LLC	Grants and Subsidies	2,000.00
Tn Assn Of Alcohol Drug Other Addiction	Grants and Subsidies	82,434.22
Tn Assoc Of Mental Health Organizations	Grants and Subsidies	7,201.58
Tn Voices For Children	Grants and Subsidies	77,050.20
Transitions Halfway Ministries	Grants and Subsidies	1,999.80

VENDOR PAYMENTS
Mental Health and Developmental Disabilities
JANUARY 2010

Vendor Name	Description	Amount Paid
Transitions Housing	Grants and Subsidies	5,613.68
Trevecca Community Church	Grants and Subsidies	5,000.00
Trinity Community Coalition Outreach	Grants and Subsidies	1,999.58
Truestaff Travel Nurses Llc	Prof Services Third Party	1,080.00
Turner Holdings Llc	Supplies and Materials	109.36
Turning Point	Grants and Subsidies	5,000.00
U T College Of Dentistry	Prof Services Third Party	43.00
University Health System-Crna	Prof Services Third Party	447.45
University Hospitalists	Grants and Subsidies	5,017.00
University Of Memphis	Grants and Subsidies	12,822.04
University Of Tenn	Prof Services Third Party	5,753.56
Upchurch Services, Llc	Buildings	915.58
Upper Cumberland Human Resource Agency	Grants and Subsidies	6,867.81
Urban Family Ministries	Grants and Subsidies	9,999.90
Urology Associates Pc	Prof Services Third Party	38.55
Ut Medical Group Inc	Prof Services Third Party	218.11
Ut Medical Group Inc	Prof Services Third Party	135.00
Vanderbilt University Medical Center	Grants and Subsidies	10,400.00
Vision Behavioral Health Management	Grants and Subsidies	2,560.00
Viswa B. Durvasula M.D.	Prof Services Third Party	3,680.00
Volunteer Behavioral Health Care System	Grants and Subsidies	496,924.09
Walter A Wood Supply Co	Supplies and Materials	144.33
Warrior Ministries Center	Grants and Subsidies	4,999.90
Waste Connections Of Tennessee Inc	Utilities and Fuel	360.00
Waste Management, Inc	Utilities and Fuel	545.20
Waste Management, Inc	Utilities and Fuel	933.64
Water & Waste Equipment Inc	Maint. & Repairs	1,514.00
Watson Grove Missionary Baptist Church	Grants and Subsidies	820.00
Wci Tn-Knoxville	Utilities and Fuel	3,040.04
Welcome Home Ministries	Grants and Subsidies	5,215.00
West Payment Center	Prof Services Third Party	189.00
West Payment Center	Prof Services Third Party	189.00
West Payment Center	Prof Services Third Party	195.00
West Payment Center	Prof Services Third Party	189.00
West Services Inc	Prof Services Third Party	150.96
West Tennessee Healthcare Foundation	Grants and Subsidies	2,932.39
West Tn Forensic Srvs	Grants and Subsidies	37,500.00
William A Rafuls MD	Prof Services Third Party	6,680.00
William R Mays	Prof Services Third Party	6,320.00
WOMB Women Ministries	Grants and Subsidies	1,000.00
Women Ablaze Ministries Church Inc	Grants and Subsidies	440.00
Wow Transition House Inc	Grants and Subsidies	6,340.00
X Ray Medical Electronics	Supplies and Materials	131.90
Yeshawant B Paranjape Md	Prof Services Third Party	520.00
Youth Villages	Grants and Subsidies	90,000.00
Zydoc Medical Transcription	Prof Services Third Party	11,837.04